



Purchase Order

PO No. 19131114

Order Date: 6/21/2019

Internal Tracking No.: PO 19-0007218/ PR 22367

Contractor Info

M&A Global Cartridges, LLC.
12700910420
1200 Route 22 E. Ste. 2000
Bridgewater, NJ 8807

(760) 559-6980

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Rhona Porter
TWC
214-467-5540
3650 N Buckner
Ste 102
Dallas TX 75228

NOTE TO CONTRACTOR: Deliver Attention To

Rhonda Porter
TWC
3650 N Buckner
Ste 102
Dallas, Tx 75228

POC Rhonda Porter @ 214-467-5540

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rachel Dean	rachel.dean@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	BICWOTAPP21	TAPE, CORRECTION, 2 PC ; BICWOTAPP21 BIC Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/26/2019 MPN: BICWOTAPP21 Manufacturer Name: BIC	25	PKG	3.41	\$85.25



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	20772	UNV35887	PADS,PAD,LGLRUL,8.5X11,GY; UNV35887 UNIVERSAL OFFICE PRODUCTS Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/26/2019 MPN: UNV35887 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	4	PKG	14.79	\$59.16
3	20772	7530002237939	7530002237939 NOTEBK,6X9; 7530002237939 ABILITYONE Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/26/2019 MPN: 7.53E+12 Manufacturer Name: ABILITYONE	4	EACH	23.86	\$95.44
4	64010	MMM810K3	TAPE,3/4X1000,3PK,CR; MMM810K3 3M Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/26/2019 MPN: MMM810K3 Manufacturer Name: 3M	10	PKG	8.37	\$83.70

Total \$323.55